



**Tax Report**  
**February 2020**

	2020 February	2019 February	2020 Annual YTD	2019 Annual YTD	Annual YTD % Change
<b>Sales Tax Collections</b>					
Total Taxable Sales	\$143,257,619	\$136,632,393	\$310,519,084	\$292,483,984	6.17%
Total Sales Tax Collections	\$5,372,161	\$5,123,715	\$11,644,466	\$10,968,149	6.17%
Sales Tax Per Capita	\$56.84	\$54.21	\$123.20	\$116.04	6.17%
<b>Retail Sales Tax Collections</b>					
Total Taxable Retail Sales	\$108,301,294	\$102,608,639	\$234,617,074	\$221,914,037	5.72%
Total Retail Sales Tax Collections	\$4,061,299	\$3,847,824	\$8,798,140	\$8,321,776	5.72%
<b>Top 3 Sales Tax Categories by NAICS Code</b>					
NAICS 45211: Department Stores	\$947,394	\$994,242	\$2,003,113	\$2,011,784	-0.43%
NAICS 44419/444190: Other Building Material Dealers	\$466,988	\$386,672	\$1,027,417	\$764,629	34.37%
NAICS 44511/445110: Supermarkets and other Grocery	\$477,715	\$453,456	\$981,772	\$998,351	-1.66%
<b>Use Tax Collections</b>					
Total Taxable Use Sales	\$14,785,028	\$19,707,625	\$48,267,982	\$50,382,174	-4.20%
Total Use Tax Collections	\$554,439	\$739,036	\$1,810,049	\$1,889,332	-4.20%
<b>Top 3 Use Tax Categories by NAICS Code</b>					
NAICS 454111/45411: Electronic Shopping	\$33,087	\$181,637	\$683,771	\$635,785	7.55%
NAICS 541618: Other Management Consulting Services	\$195,749	N/A	\$195,749	N/A	N/A
Unclassified	\$61,591	\$74,154	\$134,758	\$161,848	-16.74%
<b>Lodging Tax Collections</b>					
Gross Receipts	\$1,069,046	\$876,804	\$2,028,030	\$1,901,415	6.66%
Lodging Tax Collections	\$37,034	\$29,982	\$70,732	\$65,585	7.85%

Edmond City Sales Tax is 3.75%. - Numbers are actually sales from 2 months prior. (Apr = Feb)

Lodging Tax Rate is 4% in addition to 3.75%.